

DATE: **May 17 2000**

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF RAILROAD BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK. ANY QUESTIONS ABOUT THESE BILLS SHOULD BE DIRECTED TO HANK CRONISTER, SR. OR KAREN BEERUP IN THE LR&S FISCAL CONTROL UNIT OFFICE. THANK YOU.

HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747

KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357

T00-0008

175346L

RECEIVED  
FEB 22 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION

DOCKETED

SCHEDULE 448903 FYR 2001 ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0020 01 ITEMS TOTAL SCHEDULE AMOUNT 10,287.55

ITEM NBR 01 PAYEE NORFOLK SOUTHERN RAILWAY CO PAYEE ID D00398 BATCH/SINGLE S ITEM AMOUNT 10,287.55

AGT FOR NORFOLK SOUTHERN RR  
PO BOX 277531  
ATLANTA GA 30384 7531  
LOC RDS & STS-HWY CONST (217 782-1357)  
SERVICE DATES: 02/12/2001-02/12/2001  
RAILROAD IMPROVEMENT  
CONST INSTALL AFLS/GATES & CWT CIRCUITRY @ TR439 IN MT OLIVE  
TWP MACOUPIN CO, IL INV1102150658 85% ICC T00-0008INV: DATE 02/12/2001 NBR 1102150658 RCVD 02/12/2001 APRVD SPLIT N INV REC # 999887448 GROSS 10,287.55  
ITEMS: ORDRD ACCPTD SERVICE 02/12/2001 - 02/12/2001 FPA# BUYER CERT ADJ 0.00  
EXEMPT P-PROT CONTRACT MAIL N PRTY N FINAL P RETAINAGE 0.00 TAX 0.00  
CLAIM N FTA GRANT (Y/N) N VOUCHER # GAAP 4200 ENTERED 02/20/2001 NET 10,287.55SPLIT 01  
IFMO 08 FUNC 230 BRESP 8045/0000 EOBJ 7721/00/ DESC CONSTR & IMPROVE HWYS UNIT NET 10,287.55  
OBL# XP99112 SJ# GP-45-982-90 PART 2 CO 117 FT/S 07A H CHICAGO INV E/VVD N LOCAL 0.00 ADJ 0.00  
PARCEL EST # 00 TRACKING EMER SSN SECTION GRADE XING PROTECT MASTER JOB TAX 0.00  
FED PROJ NBR ROUTE LOCAL ROADS

\*\*\* END OF REPORT \*\*\*

RECEIVED  
FEB 22 2001  
Illinois Commerce Commission  
RAIL SAFETY SECTION

ROANOKE, VA 24042-0034  
(540) 981-5449

1102150658

FEBRUARY 12, 2001

Bill To STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

FEB 20 2001

Remit To

*Railway C*  
NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531 *Asst Fr Norfolk*  
ATLANTA, GA 30384-7531 *Southern KN*

Direct Inquiries To

540-981-5562 Fax 540-981-5460

Description of Work

INVOICE NUMBER 2 - PROGRESSIVE  
AFE 001408  
LOCATION: SAWERVILLE  
AGREEMENT DATED 02-24-2000  
FOR COSTS INCURRED BY  
NORFOLK SOUTHERN CORPORATION  
MODIFY GRADE CROSSING WARNING DEVICES AT MP UP-113.43  
WHITE CITY ROAD/MT. OLIVE TWP FILE 061-04.462  
CUSTOMER ORDER T00-0008  
DATE FIRST WORK PERFORMED: APRIL 2000  
DATE LAST WORK COMPLETED:  
RECORDS SUPPORTING CHARGE IN THIS BILL ARE IN THE OFFICE OF  
CONTRACT ADMINISTRATION, 110 FRANKLIN ROAD, S.E.,  
ROANOKE, VA 24042-0034

*Macoupin Co.*

I CERTIFY THAT THIS IS A TRUE AND FAIR BILL FOR SERVICES  
PERFORMED, AND THAT TO THE BEST OF MY KNOWLEDGE, PAYMENT  
HAS NOT BEEN RECEIVED.

*M. D. Martin / By CEB*  
ASSISTANT MANAGER MISCELLANEOUS BILLING

*Note*  
ICC # T00-0008  
85%  
Turn 10% Cost  
RR S. & Cost

PLEASE PAY THIS AMOUNT

*\$10,287.55*

**\$11,497.85**

Please Detach and Remit with Payment

Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

*\$10,287.55*

**AMOUNT DUE**

**\$11,497.85**

PAYABLE UPON RECEIPT

*Railway C*

AGENT FOR NORFOLK SOUTHERN RAILWAY CO

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0044  
(540) 981-5449

Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

**Bill To** STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

**Remit To**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531  
ATLANTA, GA 30384-7531

**Direct Inquiries To**

540-981-5562 Fax 540-981-5460

**Description of Work**

INVOICE NUMBER 2 - PROGRESSIVE  
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ROANOKE, VA 24042-0034

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HAS NOT BEEN RECEIVED.

- M.D. Martin / By CEB  
ASSISTANT MANAGER MISCELLANEOUS BILLING

**COPY**
**PLEASE PAY THIS AMOUNT**
**\$11,497.85**

Please Detach and Remit with Payment

STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

**AMOUNT DUE**
**\$11,497.85**
**PAYABLE UPON RECEIPT**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531  
ATLANTA, GA 30384-7531

In compliance with the Internal Revenue Service's new policy regarding their Form 1099, we are submitting the following statement:

Under penalties of perjury, I certify that 52-1188014 is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

☐ Individual

☐ Real Estate Agent

☐ Sole Proprietorship

☐ Governmental Entity

☐ Partnership

☐ Tax Exempt Organization  
(IRC 501(a) only)

☒ Corporation

☐ Trust or Estate

☐ Not-For-Profit Corporation

☐ Medical and Health Care  
Services Provider Corporation

Signed: \_\_\_\_\_

M. D. Martin / By CEB.  
Assistant Manager - Contract Administration

Date: \_\_\_\_\_

2-12-01



Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

	QTY	RATE	TOTAL
<b>DEPARTMENT - CONTRACT ADMINISTRATION</b>			
<b>LABOR -</b>			
<b>GANG</b>			
02/12 BILLING CLERK	4.00 ST	18.87	75.48
TOTAL LABOR FOR ALL GANGS			75.48
TOTAL OVERHEAD COMPOSITE		49.01%	36.99
TOTAL OVERHEAD LIABILITY		8.00%	6.04
TOTAL LABOR AND OVERHEAD			118.51
TOTAL CONTRACT ADMINISTRATION			118.51
<b>DEPARTMENT - COMMUNICATION AND SIGNALS</b>			
<b>LABOR -</b>			
<b>SIGNAL GANG 671</b>			
01/24 ASST SIGNALMAN	10.00 ST	17.06	170.58
01/24 LEAD SIGNALMAN	11.00 ST	19.16	210.76
01/24 SIGNAL FOREMAN	8.00 ST	18.76	150.07
01/24 SIGNALMAN	22.00 ST	18.99	
	1.00 OT		446.27
01/24 SIGNAL FOREMAN	1.00 ST	20.78	20.78
01/24 LABOR DIFFERENTIALS	42.00 ST	0.85	35.70
01/24 ASST SIGNALMAN	1.00 ST	17.23	17.23
01/25 ASST SIGNALMAN	10.00 ST	17.06	170.58
01/25 ASST SIGNALMAN	1.00 ST	17.23	17.23
01/25 ASST SIGNALMAN	8.00 ST	18.76	150.07
01/25 SIGNAL FOREMAN	1.00 ST	20.78	20.78
01/25 SIGNALMAN	22.00 ST	18.99	
	1.00 OT		446.27
01/25 LEAD SIGNALMAN	11.00 ST	19.16	210.76
01/25 LABOR DIFFERENTIALS	42.00 ST	0.85	35.70
01/26 SIGNAL FOREMAN	8.00 ST	18.76	150.07
01/29 ASST SIGNALMAN	10.00 ST	17.06	170.58
01/29 LABOR DIFFERENTIALS	32.00 ST	0.85	27.20
01/29 SIGNAL FOREMAN	1.00 ST	20.78	20.78
01/29 SIGNALMAN	22.00 ST	18.99	
	1.00 OT		446.27
01/29 SIGNAL FOREMAN	8.00 ST	18.76	150.07
01/29 ASST SIGNALMAN	1.00 ST	17.23	17.23
01/30 ASST SIGNALMAN	10.00 ST	17.06	170.58
01/30 LABOR DIFFERENTIALS	42.00 ST	0.85	35.70
01/30 SIGNAL FOREMAN	8.00 ST	18.76	150.07
01/30 SIGNALMAN	22.00 ST	18.99	
	1.00 OT		446.27
01/30 SIGNAL FOREMAN	1.00 ST	20.78	20.78
01/30 LEAD SIGNALMAN	11.00 ST	19.16	210.76
01/30 ASST SIGNALMAN	1.00 ST	17.23	17.23
01/31 ASST SIGNALMAN	10.00 ST	17.06	170.58
01/31 SIGNALMAN	22.00 ST	18.99	
	1.00 OT		446.27
01/31 LEAD SIGNALMAN	11.00 ST	19.16	210.76
01/31 SIGNAL FOREMAN	8.00 ST	18.76	150.07
01/31 SIGNAL FOREMAN	1.00 ST	20.78	20.78
01/31 LABOR DIFFERENTIALS	42.00 ST	0.85	35.70
01/31 ASST SIGNALMAN	1.00 ST	17.23	17.23
TOTAL LABOR FOR ALL GANGS			5,187.76
TOTAL OVERHEAD COMPOSITE		52.16%	2,706.10
TOTAL OVERHEAD LIABILITY		8.00%	415.07
TOTAL LABOR AND OVERHEAD			8,308.93
<b>INVOICES AND OTHER</b>			
<b>A FE CHARGES-SIGNAL &amp; ELECTRICAL</b>			
01/01 SAFETRAN7129798	1.00	1,893.1500	1,893.15
<b>SIGNAL GANG-671</b>			
01/24 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/24 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/24 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/24 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/24 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/24 MEALS	1.00		24.45



Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

	QTY	RATE	TOTAL
01/24 MEALS	1.00		24.45
01/24 MEALS	1.00		24.45
01/24 MEALS	1.00		24.45
01/24 MEALS	1.00		24.45
01/25 MEALS	1.00		24.45
01/25 MEALS	1.00		24.45
01/25 MEALS	1.00		24.45
01/25 MEALS	1.00		24.45
01/25 MEALS	1.00		24.45
01/25 MEALS	1.00		24.45
01/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/25 EMPLOYEE MILEAGE	200.00	0.3450	69.00
01/25 EMPLOYEE MILEAGE	200.00	0.3450	69.00
01/25 EMPLOYEE MILEAGE	200.00	0.3450	69.00
01/25 EMPLOYEE MILEAGE	200.00	0.3450	69.00
01/25 EMPLOYEE MILEAGE	200.00	0.3450	69.00
01/28 MEALS	1.00		11.65
01/28 MEALS	1.00		11.65
01/29 MEALS	1.00		24.45
01/29 MEALS	1.00		24.45
01/29 MEALS	1.00		24.45
01/29 MEALS	1.00		24.45
01/29 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/29 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/29 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/29 EMPLOYEE MILEAGE	53.00	0.3450	18.29
01/29 EMPLOYEE MILEAGE	53.00	0.3450	18.29
01/29 EMPLOYEE MILEAGE	53.00	0.3450	18.29
01/29 EMPLOYEE MILEAGE	53.00	0.3450	18.29
01/29 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/30 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/30 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/30 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/30 MEALS	1.00		24.45
01/30 MEALS	1.00		24.45
01/30 MEALS	1.00		24.45
01/30 MEALS	1.00		24.45
01/30 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/30 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/30 EMPLOYEE MILEAGE	53.00	0.3450	18.29
01/30 MEALS	1.00		24.45
01/31 MEALS	1.00		24.45
01/31 MEALS	1.00		24.45
01/31 MEALS	1.00		24.45
01/31 MEALS	1.00		24.45
01/31 MEALS	1.00		24.45
01/31 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/31 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/31 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/31 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
01/31 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88

TOTAL INVOICES AND OTHER

3,128.82

TOTAL COMMUNICATION AND SIGNALS

11,437.75

DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURESVEHICLE/EQUIPMENT -

FORD 3T PUMP RE

01/24

1.0

63.79

63.79

01/25

1.0

63.79

63.79

INTL SIGNAL CON

01/24

1.0

46.58

46.58

01/25

1.0

46.58

46.58

TRACTOR LOADER BACKHOE

01/24

10.0

14.38

143.80

01/25

10.0

14.38

143.80

TRAILER



**NORFOLK  
SOUTHERN**

Form  
F02005

PAGE 4 OF 5 **INVOICE**

Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

	<u>QTY</u>	<u>RATE</u>	<u>TOTAL</u>
01/24	10.0	1.92	19.20
01/25	10.0	1.92	19.20
TOTAL VEHICLE			546.74
TOTAL MAINTENANCE OF WAY AND STRUCTURES			546.74
FINAL TOTAL			\$11,497.85
TOTAL COST FOR THIS INVOICE			12,103.00
LESS: NORFOLK SOUTHERN CONTRIBUTION OF 5.00%			605.15-
PLEASE PAY			\$11,497.85



**NORFOLK  
SOUTHERN**Form  
F02005

PAGE 5 OF 5

**INVOICE**

Invoice Number	Invoice Date	Account Number
1102150658	FEBRUARY 12, 2001	WW3400

BILL NO. 001408

DESCRIPTION	ESTIMATED COST	COST TO DATE	PREVIOUS BILL	AMOUNT DUE/ REFUNDED THIS BILL
ENGR. - PRELIMINARY	3,544.00			
LABOR - NON-AGREEMNT	3,326.00	554.60	554.60	
LABOR - TRACK	1,296.00			
LABOR - SIGNALS	11,660.00	5,187.76		5,187.76
LABOR - COMMUNICAT.				
LABOR - T&E				
ADDITIVES	11,222.00	3,523.47	359.27	3,164.20
MEAL ALLOWANCE	2,530.00	610.10		610.10
PERSONAL EXPENSE		189.12		189.12
MOTEL EXPENSE	2,504.00			
RAILWAY EQUIPMENT	1,101.00	546.74		546.74
LEASED EQUIPMENT	9,910.00			
GATE MECHANISM	52,720.00	55,811.45	55,811.45	
OTHER STD MATERIAL	6,000.00			
SALVAGE				
NON-STD MATERIAL				
SHIPPING CHARGES	5,580.00	1,893.15		1,893.15
PREPARATION OF BILL	630.00	150.96	75.48	75.48
OTHER CHARGES	3,482.00	3,951.65	3,515.20	436.45
TOTAL BILL CHARGES	115,505.00	72,419.00	60,316.00	12,103.00
OTHER PARTY CONTRIB				
NORFOLK SOUTHERN	5,775.25-	3,620.95-	3,015.80-	605.15-
TOTALS	109,729.75	68,798.05	57,300.20	11,497.85